



QUARTERLY RETURN **BUSINESS AND OCCUPATIONAL TAX**

ACCOUNT:

Return and remit the amount of tax due within 30 days of the current quarterly period.

BUSINESS NAME: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

PHONE: _____ EMAIL: _____

FOR QUARTER ENDING: _____

GROSS SALES	CLASS CODE		RATE/100	RATE x GROSS
	01A	PRODUCTION	1.00	
	02A	SAND, GRAVEL, OR OTHER MINERAL PRODUCTS NOT QUARRIED OR MINED	1.73	
	03A	OIL, BLAST FURNACE SLAG	1.73	
	04A	NATURAL GAS IN EXCESS OG \$5,000.00 (ANNUAL EXEMPTION)	3.45	
	05A	LIMESTONE OR SANDSTONE, QUARRIED OR MINED	0.88	
	06A	TIMBER	1.00	
	07A	OTHER NATURAL RESOURCE PRODUCTS	1.14	
	08B	MANUFACTURED COMPOUNDED OR PREPARED FOR SALE PRODUCTS	0.30	
	09C	SELLING TANGIBLE PROPERTY; RETAILERS	0.35	
	10C	WHOLESALERS	0.15	
	12D	WATER COMPANIES	1.76	
	14D	NATURAL GAS COMPANIES TOLL BRIDGES	3.00	
	15D	ALL OTHER PUBLIC UTILITY BUSINESS	1.14	
	17E	CONTRACTING	2.00	
	18G	AMUSEMENT	0.50	
	19H	SERVICES AND ALL OTHER BUSINESS	0.75	
	20I	RENTAL, ROYALTIES OR FEES	1.00	
	21K	BANKING AND OTHER FINANCIAL INSTITUTIONS	1.00	
	22D	SALES & DEMAND CHARGES FOR DOMESTIC PURPOSES & COMMERCIAL LIGHTING PRODUCER	3.00	
	23D	SALES & DEMAND CHARGES FOR ALL OTHER DOMESTIC PURPOSES; PRODUCER	3.00	
	24D	SALES & DEMAND CHARGES EXCEEDING 200,000KW PER HOUR PER CUSTOMER	0.98	
	25D	SALE & DEMAND CHARGES FOR DOMESTIC PURPOSES & COMMERCIAL LIGHTING DISTRIBUTOR	3.00	

	26D	SALES & DEMAND CHARGES FOR ALL OTHER DOMESTIC PURPOSES; DISTRIBUTOR	3.00	
	26M	SALES OF ELECTRIC POWER NOT TAXED AS A PUBLIC UTILITY ACTIVITY; EXPORTED	3.00	
	27M	SALES OF ELECTRIC POWER NOT TAXED AS A PUBLIC UTILITY ACTIVITY; DOMESTIC	3.00	
	28M	SALES OF ELECTRIC POWER NOT TAXES AS A PUBLIC UTILITY ACTIVITY; EXPORTED	3.00	
TOTAL ALL CLASSES				
PENALTIES				
TOTAL AMOUNT DUE				

I hereby certify that the above is true and correct.

SIGNATURE: _____ DATE: _____

BY: _____ OFFICIAL TITLE: _____

Remit completed form and payment to Glen Dale City Building or
email to forms@glendalewv.gov and make payment at glendalewv.gov/payments.